

NDEP Proposed Deferral Evaluation Schedule

4/25/2017

Stakeholder(s)	Task/Activity	May 2107					June 2017				July 2017				August 2017					September 2017			
		Week 1	Week 2	Week 3	Week 4	Week 5	Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4	Week 5	Week 1	Week 2	Week 3	Week 4
YPT/NDEP Coordination and Consultation	Weekly Coordination Teleconferences																						
	ARC/NDEP Draft Final Framework for Agreement for Review																						
	EPA/NDEP Draft Final Deferral Agreement for Review																						
	ARC/NDEP Draft Final Interim AOC for Review																						
	NDEP Consultation on Proposed Schedule w/ Tribal Council																						
	NDEP Consultation on Framework for Agreement and Interim AOC w/ Tribal Council																						
	Governor's Office Consultation on the Deferral Agreement w/ Tribal Council																						
	Consultation Protocol Amendment, if necessary																						
WRPT/NDEP Coordination and Consultation	Weekly Coordination Teleconferences																						
	ARC/NDEP Draft Final Framework for Agreement for Review																						
	EPA/NDEP Draft Final Deferral Agreement for Review																						
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	NDEP Consultation on Proposed Schedule w/ Tribal Council																						
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	Governor's Office Consultation on the Deferral Agreement w/ Tribal Council																						
	Consultation Protocol Amendment, if necessary																						
EPA/BLM/NDEP	Draft Final Framework for Agreement for Review																						
	Draft Final Deferral Agreement for Review																						
	Draft Final Interim AOC for Review																						
	Deferral Agreement Evaluation Meeting																						
EPA	Formal Deferral																						
	NPL Listing Rulemaking Decision																						
All Interested Stakeholders	Two Roundtable Meetings (Scheduling Options in May and June)																						